

IN RE:
VICTOR OSAQUE

CASE NO. 07 B 13424

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4688

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/26/2007 and was confirmed 10/24/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/14/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AARONS SALES	SECURED	.00	.00	.00
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00
GMAC RESCAP LLC	MORTGAGE ARRE	.00	.00	.00
MONTEREY FINANCIAL	SECURED	855.00	.00	100.68
AFNI INC	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	396.35	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2658.50	.00	.00
BALLYS TOTAL FITNESS ~	UNSECURED	NOT FILED	.00	.00
CBA COLLECTION BUREAU	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
F&W LLC	UNSECURED	NOT FILED	.00	.00
F&W LLC	UNSECURED	NOT FILED	.00	.00
FID INFO CORP	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	500.85	.00	.00
FIRST BANK OF MARIN	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
VATIV RECOVERY SOLUTIONS	UNSECURED	1020.12	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
MAGNA BK-ILL	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1364.29	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
NCO FIN/99	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTIONS	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	3147.51	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
STUART ALLAN & ASSOC	UNSECURED	379.68	.00	.00
RESCAP MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
FORD MOTOR CREDIT COMPAN	UNSECURED	8306.69	.00	.00

JEFFERSON CAPITAL SYSTEM	UNSECURED	820.77	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	310.43	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	223.46	.00	.00
LITTLE COMPANY HOSPITAL	UNSECURED	580.00	.00	.00
BENNIE W FERNANDEZ	DEBTOR ATTY	2,873.00		330.82
TOM VAUGHN	TRUSTEE			29.50
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	461.00	
PRIORITY		.00
SECURED		100.68
UNSECURED		.00
ADMINISTRATIVE		330.82
TRUSTEE COMPENSATION		29.50
DEBTOR REFUND		.00
TOTALS	461.00	461.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/27/08

TOM VAUGHN
CHAPTER 13 TRUSTEE